

www.myfoxtampabay.com

Remit Address:

WTVT
New World Communications of Tampa Inc.
P.O. Box 100535
Atlanta, GA 30384-0535
Main: (813) 876-1313

Billing: (813) 870-9603

Billing Address:

Abar Hutton Media Attention: Accounts Payable 6190 Grovedale CT Suite# 200 Alexandria, VA 22310 2552

INVOICE

		- 1
Advertiser	B Nelson / FL / Senate-D	Ī
Product	SENATE RACE	Ī
Estimate Number	672	ſ

Invoice #	142764-1				
Invoice Date	11/11/12				
Invoice Month	November 2012				
Invoice Period	10/29/12 - 11/05/12				

Station	WTVT				
Account Executive	Chris Johnson				
Sales Office	FSS Philadelphia				
Sales Region	National				

Order #	142764
Alt Order #	Political Candidate0408
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12820
Advertiser Code	BNEL
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	Wendy Williams	11a-12p								
				10/29/12	to 11/04/12	2x	TF				
	13			Th	11/01/12	:30	11:51 AM	BN12010H	\$225.00		1
	13			F	11/02/12	:30	11:53 AM	BN12010H	\$225.00		3
				11/05/12	to 11/11/12	1x	M				
	13			M	11/05/12	:30	11:56 AM	BN12010H	\$225.00		2
2	13	X Factor	8p-10p								
	CDR										
				10/29/12	to 11/04/12	1x	T				
	13			Th	11/01/12	:30	9:42 PM	BN12012H	\$6,750.00		1
3	13	NFL RS Game Bucs	Various								
	CDR										
					to 11/04/12	1x	S				
	13			Su	11/04/12	:30	3:59 PM	BN12012H	\$22,500.00		1
			Aired Spots	5							

<u>Gross Total</u> \$29,925.00 <u>Agency Commission</u> \$4,488.75

Net Amount Due \$25,436.25 Payment Terms 30 Days